

SHEALY ENVIRONMENTAL SERVICES, INC.

Report of Analysis

Tetra Tech, Inc.
One S. Wacker Drive, Suite 3700
Chicago, IL 60606
Attention: Bruce Welch

Project Name: Joliet Chemical Fire PRP Clean UP

Project Number: 103X903100690002AJ001

Lot Number: **UL05034**

Date Completed: 12/10/2019

N. Saikaly

12/10/2019 3:47 PM
Approved and released by:
Project Manager: Nisreen Saikaly



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SHEALY ENVIRONMENTAL SERVICES, INC.

SC DHEC No: 32010001

NELAC No: E87653

NC DENR No: 329

NC Field Parameters No: 5639

Case Narrative Tetra Tech, Inc. Lot Number: UL05034

This Report of Analysis contains the analytical result(s) for the sample(s) listed on the Sample Summary following this Case Narrative. The sample receiving date is documented in the header information associated with each sample.

All results listed in this report relate only to the samples that are contained within this report.

Sample receipt, sample analysis, and data review have been performed in accordance with the most current approved NELAC standards, the Shealy Environmental Services, Inc. ("Shealy") Quality Assurance Management Plan (QAMP), standard operating procedures (SOPs), and Shealy policies. Any exceptions to the NELAC standards, the QAMP, SOPs or policies are qualified on the results page or discussed below.

Where applicable, all soil sample analysis are reported on a dry weight basis unless flagged with a "W" qualifier

If you have any questions regarding this report please contact the Shealy Project Manager listed on the cover page.

Sample UL05034-010 (MPGI-RB-120419) Collected: 12/04/2019 at 1315 was received in a broken container. Results are not reported for this sample.

DRO

The matrix spike and matrix spike duplicate (MS/MSD) recoveries in batch 38050 were outside acceptance criteria. All other QC criteria for the batch was within acceptance criteria and method control limits. The MS/MSD recovery results are attributed to matrix interference. The associated sample results were reported and no corrective action was required.

SHEALY ENVIRONMENTAL SERVICES, INC.

Sample Summary

Tetra Tech, Inc.

Lot Number: UL05034

| Sample Number | Sample ID | Matrix | Date Sampled | Date Received |
|---------------|-----------------------------|---------|-----------------|---------------|
| 001 | MPGI-North-Soil-01-120419 | Solid | 12/04/2019 0826 | 12/05/2019 |
| 002 | MPGI-North-Soil-02-120419 | Solid | 12/04/2019 0835 | 12/05/2019 |
| 003 | MPGI-North-Soil-03-120419 | Solid | 12/04/2019 0900 | 12/05/2019 |
| 004 | MPGI-North-Soil-04-120419 | Solid | 12/04/2019 0927 | 12/05/2019 |
| 005 | MPGI-North-Soil-04-120419-D | Solid | 12/04/2019 0929 | 12/05/2019 |
| 006 | MPGI-East-Soil-06-120419 | Solid | 12/04/2019 1037 | 12/05/2019 |
| 007 | MPGI-East-Soil-07-120419 | Solid | 12/04/2019 1105 | 12/05/2019 |
| 008 | MPGI-East-Soil-08-120419 | Solid | 12/04/2019 1125 | 12/05/2019 |
| 009 | MPGI-East-Soil-09-120419 | Solid | 12/04/2019 1257 | 12/05/2019 |
| 010 | MPGI-RB-120419 | Aqueous | 12/04/2019 1315 | 12/05/2019 |

(10 samples)

SHEALY ENVIRONMENTAL SERVICES, INC.

Detection Summary

Tetra Tech, Inc.

Lot Number: UL05034

| Sample | Sample ID | Matrix | Parameter | Method | Result | Q | Units | Page |
|--------|-----------------------------|--------|-----------|--------|--------|---|-------|------|
| 001 | MPGI-North-Soil-01-120419 | Solid | TPH-DRO | 8015C | 12000 | | ug/kg | 5 |
| 002 | MPGI-North-Soil-02-120419 | Solid | TPH-DRO | 8015C | 33000 | | ug/kg | 6 |
| 004 | MPGI-North-Soil-04-120419 | Solid | TPH-DRO | 8015C | 15000 | | ug/kg | 8 |
| 005 | MPGI-North-Soil-04-120419-D | Solid | TPH-DRO | 8015C | 16000 | | ug/kg | 9 |
| 006 | MPGI-East-Soil-06-120419 | Solid | TPH-DRO | 8015C | 69000 | | ug/kg | 10 |
| 007 | MPGI-East-Soil-07-120419 | Solid | TPH-DRO | 8015C | 220000 | | ug/kg | 11 |
| 008 | MPGI-East-Soil-08-120419 | Solid | TPH-DRO | 8015C | 69000 | | ug/kg | 12 |
| 009 | MPGI-East-Soil-09-120419 | Solid | TPH-DRO | 8015C | 99000 | | ug/kg | 13 |

(8 detections)

TPH - DRO

| | |
|---|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-001 |
| Description: MPGI-North-Soil-01-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 0826 | % Solids: 75.6 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 2 | 3550C | 8015C | 1 | 12/10/2019 1324 | CHG | 12/10/2019 0935 | 38432 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 12000 | | 8900 | 4200 | ug/kg | 2 |

| Surrogate | Q | Run 2 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 95 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|---|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-002 |
| Description: MPGI-North-Soil-02-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 0835 | % Solids: 79.9 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1219 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 33000 | | 8200 | 3900 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 59 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
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TPH - DRO

| | |
|---|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-003 |
| Description: MPGI-North-Soil-03-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 0900 | % Solids: 78.8 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 2 | 3550C | 8015C | 1 | 12/10/2019 1344 | CHG | 12/10/2019 0935 | 38432 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | ND | | 8400 | 4000 | ug/kg | 2 |

| Surrogate | Q | Run 2 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 96 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|---|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-004 |
| Description: MPGI-North-Soil-04-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 0927 | % Solids: 79.9 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1258 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 15000 | | 8300 | 3900 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 63 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|---|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-005 |
| Description: MPGI-North-Soil-04-120419-D | Matrix: Solid |
| Date Sampled: 12/04/2019 0929 | % Solids: 79.3 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1317 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 16000 | | 8300 | 4000 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 77 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|--|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-006 |
| Description: MPGI-East-Soil-06-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 1037 | % Solids: 77.3 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1336 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 69000 | | 8600 | 4100 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 72 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|--|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-007 |
| Description: MPGI-East-Soil-07-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 1105 | % Solids: 84.3 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1434 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 220000 | | 7900 | 3800 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 86 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|--|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-008 |
| Description: MPGI-East-Soil-08-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 1125 | % Solids: 90.4 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1453 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 69000 | | 7400 | 3500 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 95 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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TPH - DRO

| | |
|--|---------------------------------------|
| Client: Tetra Tech, Inc. | Laboratory ID: UL05034-009 |
| Description: MPGI-East-Soil-09-120419 | Matrix: Solid |
| Date Sampled: 12/04/2019 1257 | % Solids: 94.9 12/06/2019 0032 |
| Date Received: 12/05/2019 | |

| Run | Prep Method | Analytical Method | Dilution | Analysis Date | Analyst | Prep Date | Batch |
|-----|-------------|-------------------|----------|-----------------|---------|-----------------|-------|
| 1 | 3550C | 8015C | 1 | 12/09/2019 1512 | CHG | 12/05/2019 2318 | 38050 |

| Parameter | CAS Number | Analytical Method | Result | Q | LOQ | DL | Units | Run |
|-----------|------------|-------------------|--------|---|------|------|-------|-----|
| TPH-DRO | | 8015C | 99000 | | 7000 | 3300 | ug/kg | 1 |

| Surrogate | Q | Run 1 % Recovery | Acceptance Limits |
|---------------|---|---------------------|----------------------|
| o - Terphenyl | | 96 | 55-120 |

LOQ = Limit of Quantitation B = Detected in the method blank E = Quantitation of compound exceeded the calibration range DL = Detection Limit
 ND = Not detected at or above the DL N = Recovery is out of criteria P = The RPD between two GC columns exceeds 40% J = Estimated result < LOQ and ≥ DL
 H = Out of holding time W = Reported on wet weight basis

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QC Summary

TPH - DRO - MB

Sample ID: UQ38050-001

Matrix: Solid

Batch: 38050

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/05/2019 2318

| Parameter | Result | Q | Dil | LOQ | DL | Units | Analysis Date |
|---------------|--------|-------|------------------|------|------|-------|-----------------|
| TPH-DRO | ND | | 1 | 6700 | 3200 | ug/kg | 12/09/2019 1024 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | |
| o - Terphenyl | | 97 | 55-120 | | | | |

LOQ = Limit of Quantitation

DL = Detection Limit

LOD = Limit of Detection

P = The RPD between two GC columns exceeds 40%

J = Estimated result < LOQ and \geq DL

ND = Not detected at or above the DL

N = Recovery is out of criteria

+ = RPD is out of criteria

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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TPH - DRO - LCS

Sample ID: UQ38050-002

Matrix: Solid

Batch: 38050

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/05/2019 2318

| Parameter | Spike Amount (ug/kg) | Result (ug/kg) | Q | Dil | % Rec | % Rec Limit | Analysis Date |
|---------------|----------------------|----------------|------------------|-----|-------|-------------|-----------------|
| TPH-DRO | 83000 | 61000 | | 1 | 74 | 70-130 | 12/09/2019 1043 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | |
| o - Terphenyl | | 95 | 55-120 | | | | |

LOQ = Limit of Quantitation

P = The RPD between two GC columns exceeds 40%

N = Recovery is out of criteria

DL = Detection Limit

J = Estimated result < LOQ and \geq DL

+ = RPD is out of criteria

LOD = Limit of Detection

ND = Not detected at or above the DL

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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TPH - DRO - MS

Sample ID: UL05034-006MS

Matrix: Solid

Batch: 38050

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/05/2019 2318

| Parameter | Sample Amount (ug/kg) | Spike Amount (ug/kg) | Result (ug/kg) | Q | Dil | % Rec | % Rec Limit | Analysis Date |
|---------------|-----------------------|----------------------|------------------|---|-----|-------|-------------|-----------------|
| TPH-DRO | 69000 | 110000 | 110000 | N | 1 | 34 | 70-130 | 12/09/2019 1355 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | | |
| o - Terphenyl | | 77 | 55-120 | | | | | |

LOQ = Limit of Quantitation

P = The RPD between two GC columns exceeds 40%

N = Recovery is out of criteria

DL = Detection Limit

J = Estimated result < LOQ and \geq DL

+ = RPD is out of criteria

LOD = Limit of Detection

ND = Not detected at or above the DL

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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TPH - DRO - MSD

Sample ID: UL05034-006MD

Matrix: Solid

Batch: 38050

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/05/2019 2318

| Parameter | Sample Amount (ug/kg) | Spike Amount (ug/kg) | Result (ug/kg) | Q | Dil | % Rec | % RPD | % Rec Limit | % RPD Limit | Analysis Date |
|---------------|-----------------------|----------------------|------------------|---|-----|-------|-------|-------------|-------------|-----------------|
| TPH-DRO | 69000 | 110000 | 150000 | + | 1 | 77 | 36 | 70-130 | 20 | 12/09/2019 1415 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | | | | |
| o - Terphenyl | | 78 | 55-120 | | | | | | | |

LOQ = Limit of Quantitation

P = The RPD between two GC columns exceeds 40%

N = Recovery is out of criteria

DL = Detection Limit

J = Estimated result < LOQ and ≥ DL

+ = RPD is out of criteria

LOD = Limit of Detection

ND = Not detected at or above the DL

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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TPH - DRO - MB

Sample ID: UQ38432-001

Matrix: Solid

Batch: 38432

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/10/2019 0935

| Parameter | Result | Q | Dil | LOQ | DL | Units | Analysis Date |
|---------------|--------|-------|------------------|------|------|-------|-----------------|
| TPH-DRO | ND | | 1 | 6700 | 3200 | ug/kg | 12/10/2019 1246 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | |
| o - Terphenyl | | 95 | 55-120 | | | | |

LOQ = Limit of Quantitation

DL = Detection Limit

LOD = Limit of Detection

P = The RPD between two GC columns exceeds 40%

J = Estimated result < LOQ and \geq DL

ND = Not detected at or above the DL

N = Recovery is out of criteria

+ = RPD is out of criteria

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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TPH - DRO - LCS

Sample ID: UQ38432-002

Matrix: Solid

Batch: 38432

Prep Method: 3550C

Analytical Method: 8015C

Prep Date: 12/10/2019 0935

| Parameter | Spike Amount (ug/kg) | Result (ug/kg) | Q | Dil | % Rec | % Rec Limit | Analysis Date |
|---------------|----------------------|----------------|------------------|-----|-------|-------------|-----------------|
| TPH-DRO | 83000 | 67000 | | 1 | 81 | 70-130 | 12/10/2019 1305 |
| Surrogate | Q | % Rec | Acceptance Limit | | | | |
| o - Terphenyl | | 97 | 55-120 | | | | |

LOQ = Limit of Quantitation

P = The RPD between two GC columns exceeds 40%

N = Recovery is out of criteria

DL = Detection Limit

J = Estimated result < LOQ and \geq DL

+ = RPD is out of criteria

LOD = Limit of Detection

ND = Not detected at or above the DL

Note: Calculations are performed before rounding to avoid round-off errors in calculated results

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Chain of Custody and Miscellaneous Documents



Chain of Custody Record

Shealy Environmental Services, Inc.

106 Vantage Point Drive

West Columbia, South Carolina 29172

Telephone No. (803) 791-9700 Fax No. (803) 791-9111

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Number

| | | | | | | | |
|--|--|--|--|--|--|----------------------|--|
| Client Tetra Tech | | Report to Contact Andre Baker and Brendan Martin | | Telephone No. / E-mail andrebaker@tetra-tech.com, brendan.martin@tetra-tech.com | | Check No. | |
| Address 1 S. Wacker Drive, Suite 3700 | | Sampler's Signature <i>x. [Signature]</i> | | Analysis (Attach list if more space is needed) | | Page 1 of 1 | |
| City Chicago | | Printed Name Brendan Martin | | TCL VOCs/SW-846 8260C | | UL050334 | |
| State IL | | Zip Code 60606 | | TCL SVOCs/SW-846 8270D | | HM S | |
| Project Name Jettie Chemical Fire PRP Cleanup Site | | F.O. No. SHLY-4 | | TPH/DRO/SW-846 8015C | | Remarks / Cooler ID. | |
| Project Number 103X90310NE30002AJ001 | | Date 12/04/19 | | TAL Metals (with mercury) SW-846 8010D/7470A/7471B | | | |
| Sample ID / Description (Containers for each sample may be combined on one line) | | Date | | Time | | | |
| M061-North-Soil-01-120419 | | 12/04/19 | | 0826 | | | |
| M061-North-Soil-02-120419 | | 12/04/19 | | 0835 | | | |
| M061-North-Soil-03-120419 | | 12/04/19 | | 0900 | | | |
| M061-North-Soil-04-120419 | | 12/04/19 | | 0927 | | | |
| M061-North-Soil-04-120419-D | | 12/04/19 | | 0929 | | | |
| M061-East-Soil-06-120419 | | 12/04/19 | | 1037 | | | |
| M061-East-Soil-07-120419 | | 12/04/19 | | 1105 | | | |
| M061-East-Soil-08-120419 | | 12/04/19 | | 1125 | | | |
| M061-East-Soil-09-120419 | | 12/04/19 | | 1257 | | | |
| M061-AB-120419 | | 12/04/19 | | 121315 | | Analysis Blank | |
| Turn Around Time Required (Pilot lab approval required for expedited TAT) | | 2/3 day | | | | | |
| Standard <input checked="" type="checkbox"/> Rush (Please Specify) | | Return to Client <input checked="" type="checkbox"/> Disposal by Lab | | Possible Hazard Identification (List any known hazards in the remarks) | | QC Requirements | |
| 1. Relinquished by Brendan Martin | | Date 12/04/19 | | Time 1400 | | Time | |
| 2. Relinquished by | | Date | | Time | | Time | |
| 3. Relinquished by | | Date | | Time | | Time | |
| 4. Relinquished by FDE | | Date 12/05/19 | | Time 1040 | | Time 1205/19 | |
| Note: All samples are retained for four weeks from receipt unless other arrangements are made. | | LAB USE ONLY Received on (Date) <input checked="" type="checkbox"/> N <input type="checkbox"/> Ice Pack | | Receipt Temp. 4.4 °C | | | |

Document Number: ME00203W-31

SHEALY ENVIRONMENTAL SERVICES, INC.

Shealy Environmental Services, Inc.
Document Number: ME0018C-14

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Effective Date: 8/2/2018

Sample Receipt Checklist (SRC)

Client: TETRA TECH

Cooler Inspected by/date: ISH / 12/05/19

Lot #: UL05034

| | | |
|--|---|--|
| Means of receipt: <input type="checkbox"/> SESI <input type="checkbox"/> Client <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> Other: _____ | | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 1. Were custody seals present on the cooler? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | 2. If custody seals were present, were they intact and unbroken? | |
| pH Strip ID: NA Chlorine Strip ID: NA Tested by: NA | | |
| Original temperature upon receipt / Derived (Corrected) temperature upon receipt %Solid Snap-Cup ID: 19-2044 | | |
| 4.4 / 4.4 °C NA / NA °C NA / NA °C NA / NA °C | | |
| Method: <input checked="" type="checkbox"/> Temperature Blank <input type="checkbox"/> Against Bottles IR Gun ID: 5 IR Gun Correction Factor: 0 °C | | |
| Method of coolant: <input checked="" type="checkbox"/> Wet Ice <input type="checkbox"/> Ice Packs <input type="checkbox"/> Dry Ice <input type="checkbox"/> None | | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 3. If temperature of any cooler exceeded 6.0°C, was Project Manager Notified? PM was Notified by: phone / email / face-to-face (circle one). | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | 4. Is the commercial courier's packing slip attached to this form? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 5. Were proper custody procedures (relinquished/received) followed? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 6. Were sample IDs listed on the COC? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 7. Were sample IDs listed on all sample containers? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 8. Was collection date & time listed on the COC? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 9. Was collection date & time listed on all sample containers? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 10. Did all container label information (ID, date, time) agree with the COC? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 11. Were tests to be performed listed on the COC? | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 12. Did all samples arrive in the proper containers for each test and/or in good condition (unbroken, lids on, etc.)? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 13. Was adequate sample volume available? | |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 14. Were all samples received within 1/2 the holding time or 48 hours, whichever comes first? | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 15. Were any samples containers missing/excess (circle one) samples Not listed on COC? | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 16. For VOA and RSK-175 samples, were bubbles present >"pea-size" (1/4" or 6mm in diameter) in any of the VOA vials? | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 17. Were all DRO/metals/nutrient samples received at a pH of < 2? | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 18. Were all cyanide samples received at a pH > 12 and sulfide samples received at a pH > 9? | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 19. Were all applicable NH ₃ /TKN/cyanide/phenol/625 (< 0.5mg/L) samples free of residual chlorine? | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA | 20. Were client remarks/requests (i.e. requested dilutions, MS/MSD designations, etc...) correctly transcribed from the COC into the comment section in LIMS? | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 21. Was the quote number listed on the container label? If yes, Quote # NA | |
| Sample Preservation (Must be completed for any sample(s) incorrectly preserved or with headspace.) | | |
| Sample(s) NA were received incorrectly preserved and were adjusted accordingly in sample receiving with NA mL of circle one: H ₂ SO ₄ , HNO ₃ , HCl, NaOH using SR # NA | | |
| Time of preservation NA. If more than one preservative is needed, please note in the comments below. | | |
| Sample(s) NA were received with bubbles >6 mm in diameter. | | |
| Samples(s) NA were received with TRC > 0.5 mg/L (If #19 is <i>no</i>) and were adjusted accordingly in sample receiving with sodium thiosulfate (Na ₂ S ₂ O ₃) with Shealy ID: NA | | |
| SR barcode labels applied by: BMG Date: 12/05/19 | | |

Comments: UL05034-010(MPG1-RB) received with a broken lid.